



STATE OF CONNECTICUT
OFFICE OF HEALTH CARE ACCESS

M. JODI RELL
GOVERNOR

CRISTINE A. VOGEL
COMMISSIONER

IN THE MATTER OF:

The FY 2004 Annual Reporting and
Twelve Months Actual Filing of

August 3, 2005
Docket Number 04-019AR

Saint Mary's Hospital
56 Franklin Street
Waterbury, CT 06706-1281

RESOLUTION

Be it Resolved by the Office of Health Care Access that:

WHEREAS, Saint Mary's Hospital ("Hospital"), a hospital as defined in Section 19a-659 of the Connecticut General Statutes ("C.G.S."), is required to report with respect to its actual operating results for the fiscal year ending September 30, 2004 ("FY 2004") to the Office of Health Care Access ("OHCA") pursuant to Section 19a-644 and Section 19a-676, C.G.S., and Section 19a-167g-91 of the Regulations of Connecticut State Agencies ("Regulations"); and

WHEREAS, Section 19a-644 and Section 19a-676, C.G.S., and Section 19a-167g-91 of OHCA's Regulations set forth the information to be reported by the Hospital to OHCA with respect to its operations in the prior fiscal year regarding its Annual Reporting and Twelve Months Actual Filing; and

WHEREAS, pursuant to Section 19a-649, C.G.S., the Hospital is required to obtain an independent audit of the level of charges, payments and discharges by payer and to provide this information to OHCA with an independent auditor's opinion together with the Hospital's Twelve Months Actual Filing; and

WHEREAS, the Hospital reported under Docket Number 04-019AR its FY 2004 actual operating results, including the independent auditor's report, in its FY 2004 Annual Reporting and Twelve Months Actual Filing and in the attachments and schedules included in the Hospital Budget System; and

WHEREAS, the Hospital has not submitted the FY 2004 consolidated financial statements for its parent corporation, Slocum Corporation, as part of the Hospital's FY 2004 Annual Reporting.

NOW, THEREFORE, with respect to the FY 2004 Annual Reporting and Twelve Months Actual Filing of Saint Mary's Hospital under Docket Number 04-019AR, it is hereby ordered that:

1. The FY 2004 actual operating results for Saint Mary's Hospital are hereby finalized as set forth in the Hospital's FY 2004 Annual Reporting and Twelve Months Actual Filing and in the attachments and schedules included in the Hospital Budget System.
2. The Hospital will submit the FY 2004 consolidated financial statements for its parent corporation, Slocum Corporation, to OHCA by no later than August 19, 2005.

SO ORDERED by the Office of Health Care Access on this 3rd day of August 2005.

August 3, 2005

Signed by Cristine A. Vogel
Commissioner
Office of Health Care Access

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